



ATTORNEYS AT LAW

Pg 1 of 28
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651-406-9665

151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342

Defendant: **Johnson Controls, Inc.**
Bankruptcy Case: **Sears Holdings Corporation, et al.**
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000480465	5/26/2018	\$630.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000334531	6/25/2018	\$2,175.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000502058	7/7/2018	\$257.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000502025	7/7/2018	\$1,268.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000502024	7/7/2018	\$1,327.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000502023	7/7/2018	\$1,430.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000502020	7/7/2018	\$829.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000502019	7/7/2018	\$1,199.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000502017	7/7/2018	\$913.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000335901	7/9/2018	\$590.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000480467	5/26/2018	\$986.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000335767	7/8/2018	\$623.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000334549	6/25/2018	\$781.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000330354	5/27/2018	\$8,340.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000583113	7/6/2018	\$1,010.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000502022	7/6/2018	\$1,077.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000502021	7/6/2018	\$1,180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501659	7/6/2018	\$536.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501608	7/6/2018	\$362.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501512	7/6/2018	\$2,186.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501511	7/6/2018	\$1,041.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91535	\$19,627.91	7/23/2018	0000497990	6/28/2018	\$1,663.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000502450	7/8/2018	\$248.34

Johnson Controls, Inc. (2232836)
Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500168	7/3/2018	\$1,337.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000334535	6/25/2018	\$753.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000699073	7/8/2018	\$1,755.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000699072	7/8/2018	\$774.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000699071	7/8/2018	\$1,106.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000699070	7/8/2018	\$7,664.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000699069	7/8/2018	\$1,404.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000699067	7/8/2018	\$355.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000699066	7/8/2018	\$351.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000335765	7/8/2018	\$391.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000502451	7/8/2018	\$443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000335766	7/8/2018	\$891.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000502447	7/8/2018	\$1,845.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000502411	7/8/2018	\$1,382.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000502410	7/8/2018	\$1,003.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000502408	7/8/2018	\$977.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000502018	7/7/2018	\$881.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000501504	7/6/2018	\$884.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000484895	6/5/2018	\$1,050.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000335768	7/8/2018	\$633.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501507	7/6/2018	\$819.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92200	\$27,724.04	7/23/2018	0000699065	7/8/2018	\$991.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000695827	6/10/2018	\$700.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501510	7/6/2018	\$906.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000335610	7/5/2018	\$965.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000335609	7/5/2018	\$1,089.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000334552	6/25/2018	\$584.62

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000334542	6/25/2018	\$845.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000698583	7/2/2018	\$2,191.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000698578	7/2/2018	\$1,092.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000698436	7/1/2018	\$711.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000698434	7/1/2018	\$1,362.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000335612	7/5/2018	\$790.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000696643	6/17/2018	\$1,244.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000335613	7/5/2018	\$895.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500282	7/3/2018	\$850.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500259	7/3/2018	\$351.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500218	7/3/2018	\$1,726.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500209	7/3/2018	\$1,908.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500206	7/3/2018	\$1,603.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500172	7/3/2018	\$674.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500171	7/3/2018	\$1,843.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500170	7/3/2018	\$1,804.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000334558	6/25/2018	\$942.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000697649	6/24/2018	\$1,273.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000609659	7/5/2018	\$706.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000336169	7/11/2018	\$774.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501506	7/6/2018	\$1,065.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501505	7/6/2018	\$895.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501503	7/6/2018	\$657.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000698828	7/5/2018	\$665.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000698827	7/5/2018	\$703.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000698579	7/2/2018	\$1,045.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000696920	6/19/2018	\$685.79

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000696021	6/11/2018	\$3,290.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000335611	7/5/2018	\$697.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000693907	5/23/2018	\$421.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90640	\$13,015.68	7/23/2018	0000501508	7/6/2018	\$1,310.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000583036	7/5/2018	\$785.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000500843	7/5/2018	\$523.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000500842	7/5/2018	\$793.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000499618	7/2/2018	\$1,471.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000499075	6/29/2018	\$1,863.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000497985	6/28/2018	\$889.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000497983	6/28/2018	\$957.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000495898	6/25/2018	\$1,547.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000335614	7/5/2018	\$1,573.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90014	\$24,417.43	7/20/2018	0000695262	6/4/2018	\$1,251.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093123-803	4/23/2018	\$47.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093200-813	4/25/2018	\$240.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093199-812	4/24/2018	\$26.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093198-811	4/22/2018	\$32.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093197-810	4/21/2018	\$28.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093196-809	4/29/2018	\$37.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093164-808	4/26/2018	\$47.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093163-807	4/25/2018	\$103.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093126-806	4/27/2018	\$385.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000334553	6/25/2018	\$579.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093124-804	4/25/2018	\$53.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093271-816	4/30/2018	\$120.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093121-802	4/27/2018	\$149.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093062-801	4/26/2018	\$364.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093039-800	4/25/2018	\$328.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093038-799	4/24/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093004-798	4/24/2018	\$444.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000699075	7/8/2018	\$1,399.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000699074	7/8/2018	\$997.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000699068	7/8/2018	\$1,656.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000698582	7/2/2018	\$745.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093125-805	4/26/2018	\$68.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093280-825	4/30/2018	\$210.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093397-836	5/1/2018	\$80.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093396-835	4/29/2018	\$52.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093395-834	4/22/2018	\$71.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093354-833	5/1/2018	\$250.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093353-832	4/29/2018	\$93.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093352-831	4/27/2018	\$55.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093351-830	4/22/2018	\$62.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093350-829	4/21/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093349-828	4/20/2018	\$35.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093201-814	4/26/2018	\$137.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093347-826	5/1/2018	\$16.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093202-815	4/29/2018	\$904.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093279-824	4/29/2018	\$98.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093278-823	4/25/2018	\$99.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093277-822	4/22/2018	\$26.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093276-821	4/21/2018	\$37.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093275-820	4/19/2018	\$80.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093274-819	4/17/2018	\$40.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093273-818	4/15/2018	\$47.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093272-817	4/5/2018	\$25.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000505673	7/14/2018	\$1,028.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093348-827	4/8/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000503472	7/10/2018	\$1,749.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000580108	6/3/2018	\$991.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000698581	7/2/2018	\$1,241.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000583293	7/9/2018	\$940.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000583292	7/9/2018	\$366.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000504106	7/10/2018	\$1,484.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000504105	7/10/2018	\$1,055.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000504104	7/10/2018	\$1,399.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000504102	7/10/2018	\$1,183.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000504100	7/10/2018	\$765.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000699262	7/9/2018	\$883.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000503520	7/10/2018	\$1,347.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000699263	7/9/2018	\$1,622.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000503471	7/10/2018	\$872.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000503470	7/10/2018	\$1,150.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000502947	7/9/2018	\$830.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000502907	7/9/2018	\$962.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000502906	7/9/2018	\$893.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000502905	7/9/2018	\$905.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000502904	7/9/2018	\$1,164.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000490586	6/15/2018	\$681.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000481469	5/29/2018	\$573.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000504099	7/11/2018	\$5,911.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000504667	7/12/2018	\$1,608.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500167	7/3/2018	\$1,649.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000505672	7/14/2018	\$1,363.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000505671	7/14/2018	\$2,444.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000331024	6/3/2018	\$297.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94812	\$804.34	7/30/2018	0000505210	7/13/2018	\$804.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000609770	7/6/2018	\$745.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000583620	7/12/2018	\$839.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000505208	7/12/2018	\$1,092.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000504753	7/12/2018	\$375.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000699261	7/9/2018	\$690.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000504668	7/12/2018	\$2,496.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95661	\$13,637.51	7/30/2018	0000505701	7/14/2018	\$2,713.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000504666	7/12/2018	\$1,698.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000504101	7/11/2018	\$1,055.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000503473	7/10/2018	\$2,105.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000336254	7/12/2018	\$664.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000336253	7/12/2018	\$841.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000336252	7/12/2018	\$719.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000336251	7/12/2018	\$1,031.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000699443	7/11/2018	\$850.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93067	\$32,949.28	7/26/2018	0000699264	7/9/2018	\$825.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94079	\$16,315.66	7/27/2018	0000504669	7/12/2018	\$1,074.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000701503	7/29/2018	\$6,342.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000339025	7/31/2018	\$950.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000339024	7/31/2018	\$366.73

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000338887	7/30/2018	\$1,265.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000338886	7/30/2018	\$2,397.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000338885	7/30/2018	\$2,367.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000338881	7/30/2018	\$2,021.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000701507	7/29/2018	\$2,554.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000701506	7/29/2018	\$1,793.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515596	8/1/2018	\$1,360.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000701504	7/29/2018	\$3,478.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000339028	7/31/2018	\$1,563.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000701502	7/29/2018	\$1,409.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000701501	7/29/2018	\$5,338.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000581629	6/18/2018	\$644.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000513733	7/29/2018	\$3,110.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000513732	7/29/2018	\$4,227.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000513731	7/29/2018	\$1,494.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000513730	7/29/2018	\$3,745.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000513729	7/29/2018	\$3,636.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000338883	7/30/2018	\$1,435.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04079	\$58,091.67	8/13/2018	0000701505	7/29/2018	\$18,880.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515161	7/31/2018	\$5,971.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000500169	7/3/2018	\$1,086.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515253	7/31/2018	\$2,972.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515175	7/31/2018	\$561.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515172	7/31/2018	\$7,122.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515171	7/31/2018	\$3,443.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515168	7/31/2018	\$6,104.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515166	7/31/2018	\$2,776.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515165	7/31/2018	\$7,124.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515164	7/31/2018	\$3,367.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000339026	7/31/2018	\$1,765.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515162	7/31/2018	\$3,182.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000339027	7/31/2018	\$1,173.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515160	7/31/2018	\$3,558.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000514500	7/30/2018	\$597.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000514407	7/30/2018	\$12,407.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000514353	7/30/2018	\$313.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000514352	7/30/2018	\$2,024.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000514351	7/30/2018	\$2,399.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000511877	7/26/2018	\$1,156.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000339029	7/31/2018	\$1,704.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03454	\$12,260.07	8/13/2018	0000513288	7/28/2018	\$2,841.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515163	7/31/2018	\$2,835.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000500841	7/5/2018	\$1,363.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03454	\$12,260.07	8/13/2018	0000700286	7/16/2018	\$760.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000698584	7/2/2018	\$487.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000697852	6/25/2018	\$709.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000697181	6/20/2018	\$502.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000696023	6/11/2018	\$682.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000509346	7/22/2018	\$711.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000509345	7/22/2018	\$1,720.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000509344	7/22/2018	\$1,039.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000505697	7/14/2018	\$2,136.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000700753	7/22/2018	\$702.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000501509	7/6/2018	\$704.68

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01050	\$5,334.29	8/9/2018	0000338047	7/24/2018	\$867.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000500258	7/3/2018	\$438.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000500166	7/3/2018	\$1,082.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000498640	6/29/2018	\$3,203.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000496694	6/26/2018	\$775.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000493328	6/20/2018	\$1,492.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000489235	6/12/2018	\$749.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000489234	6/12/2018	\$1,487.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000489232	6/12/2018	\$1,911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000336000	7/10/2018	\$580.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000502409	7/8/2018	\$1,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000512591	7/27/2018	\$3,419.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515597	7/31/2018	\$5,712.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03454	\$12,260.07	8/13/2018	0000512596	7/27/2018	\$1,718.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03454	\$12,260.07	8/13/2018	0000512592	7/27/2018	\$2,538.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000513287	7/27/2018	\$4,860.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000512732	7/27/2018	\$371.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000512676	7/27/2018	\$5,228.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000512670	7/27/2018	\$1,832.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000512597	7/27/2018	\$12,789.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000512595	7/27/2018	\$2,841.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00237	\$25,243.61	8/6/2018	0000698585	7/2/2018	\$619.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000512593	7/27/2018	\$2,163.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03454	\$12,260.07	8/13/2018	0000513290	7/28/2018	\$4,401.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01991	\$2,151.79	8/9/2018	0000508220	7/19/2018	\$1,170.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01991	\$2,151.79	8/9/2018	0000338261	7/26/2018	\$981.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01050	\$5,334.29	8/9/2018	0000700387	7/17/2018	\$797.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01050	\$5,334.29	8/9/2018	0000584731	7/25/2018	\$351.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01050	\$5,334.29	8/9/2018	0000511389	7/25/2018	\$404.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01050	\$5,334.29	8/9/2018	0000511258	7/25/2018	\$1,149.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01050	\$5,334.29	8/9/2018	0000509993	7/23/2018	\$507.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01050	\$5,334.29	8/9/2018	0000509976	7/23/2018	\$885.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01050	\$5,334.29	8/9/2018	0000509958	7/23/2018	\$404.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02678	\$41,886.16	8/13/2018	0000512594	7/27/2018	\$8,380.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07426	\$10,828.23	8/20/2018	0000701700	7/30/2018	\$1,592.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000517115	8/5/2018	\$10,143.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000517114	8/5/2018	\$1,745.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000517113	8/5/2018	\$4,296.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000517112	8/5/2018	\$2,082.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000517111	8/5/2018	\$9,164.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000515167	7/31/2018	\$10,072.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000339702	8/5/2018	\$272.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000339701	8/5/2018	\$657.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515594	8/1/2018	\$2,778.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000334543	6/25/2018	\$73.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000701693	7/30/2018	\$3,846.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07426	\$10,828.23	8/20/2018	0000516849	8/4/2018	\$5,642.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07426	\$10,828.23	8/20/2018	0000513289	7/28/2018	\$2,323.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07426	\$10,828.23	8/20/2018	0000338880	7/30/2018	\$1,269.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06588	\$6,841.73	8/20/2018	0000516848	8/3/2018	\$4,912.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06588	\$6,841.73	8/20/2018	0000516565	8/3/2018	\$1,929.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000702211	8/2/2018	\$1,839.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000612478	8/2/2018	\$1,323.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000585055	7/29/2018	\$2,380.58

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000516566	8/2/2018	\$395.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000334544	6/25/2018	\$172.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000585705	8/6/2018	\$1,354.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000499668	7/2/2018	\$24.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000499590	7/2/2018	\$2,804.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000478149	5/22/2018	\$801.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000335534	7/3/2018	\$1,180.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000335533	7/3/2018	\$761.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000335532	7/3/2018	\$1,360.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89210	\$31,349.34	7/19/2018	0000335301	7/2/2018	\$1,049.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09881	\$2,838.82	8/24/2018	0000702084	8/1/2018	\$757.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09881	\$2,838.82	8/24/2018	0000338882	7/30/2018	\$2,081.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000517145	8/5/2018	\$1,775.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000612981	8/7/2018	\$179.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000517163	8/5/2018	\$664.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000518747	8/8/2018	\$351.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000518265	8/7/2018	\$895.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000518171	8/7/2018	\$6,490.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000517677	8/6/2018	\$1,141.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000517579-6985	8/6/2018	\$1,732.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000515169	7/31/2018	\$4,087.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000702395	8/5/2018	\$343.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08073	\$46,936.37	8/20/2018	0000702394	8/5/2018	\$1,678.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000516125	8/2/2018	\$2,668.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08917	\$11,635.67	8/23/2018	0000702569	8/6/2018	\$2,100.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000585177	7/30/2018	\$2,408.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000516167	8/2/2018	\$2,028.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701699	7/30/2018	\$11,064.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701697	7/30/2018	\$3,342.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701696	7/30/2018	\$6,022.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701695	7/30/2018	\$3,513.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701694	7/30/2018	\$1,103.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701692	7/30/2018	\$5,494.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000612319	8/1/2018	\$2,740.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000585437	8/1/2018	\$3,977.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701965	7/31/2018	\$3,904.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000585178	7/30/2018	\$1,197.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701966	7/31/2018	\$7,546.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515798	8/1/2018	\$350.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515797	8/1/2018	\$2,597.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515796	8/1/2018	\$2,458.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515795	8/1/2018	\$2,621.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515793	8/1/2018	\$3,209.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515792	8/1/2018	\$3,384.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515600	8/1/2018	\$879.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515599	7/31/2018	\$1,028.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000515598	8/1/2018	\$2,377.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000585320	7/31/2018	\$351.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339297-6980	8/2/2018	\$1,950.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093497-839	4/12/2018	\$65.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000516124	8/2/2018	\$1,404.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000515794	8/1/2018	\$9,356.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000515595	8/1/2018	\$2,631.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000515173	7/31/2018	\$7,674.44

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000515170	7/31/2018	\$2,467.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000506402	7/16/2018	\$1,353.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339301-6984	8/2/2018	\$2,306.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339300-6983	8/2/2018	\$3,714.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701964	7/31/2018	\$2,094.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339298-6981	8/2/2018	\$1,355.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000516126	8/2/2018	\$1,138.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339296-6979	8/2/2018	\$1,973.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339295-6978	8/2/2018	\$5,006.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339294-6977	8/2/2018	\$1,671.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339293-6976	8/2/2018	\$821.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000338884	7/30/2018	\$1,859.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000702086	8/1/2018	\$1,676.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000702085	8/1/2018	\$1,102.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701969	7/31/2018	\$785.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04906	\$173,633.87	8/16/2018	0000701967	7/31/2018	\$3,144.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05861	\$43,549.51	8/17/2018	0000339299-6982	8/2/2018	\$614.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095481-1077	6/22/2018	\$111.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095553-1087	6/22/2018	\$15.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095535-1086	6/26/2018	\$19.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095534-1085	6/25/2018	\$65.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095501-1084	6/25/2018	\$499.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095500-1083	6/24/2018	\$49.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095499-1082	6/22/2018	\$21.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095498-1081	6/21/2018	\$35.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095497-1080	6/25/2018	\$64.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095902-1111	6/11/2018	\$44.59

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095482-1078	6/24/2018	\$128.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095576-1090	6/28/2018	\$30.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095480-1076	6/21/2018	\$106.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095479-1075	6/11/2018	\$35.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095478-1074	6/4/2018	\$43.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095477-1073	6/3/2018	\$73.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095458-1072	6/22/2018	\$211.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095440-1071	6/22/2018	\$320.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095439-1070	6/21/2018	\$306.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095438-1069	6/20/2018	\$53.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095437-1068	6/10/2018	\$16.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095496-1079	6/25/2018	\$33.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095709-1099	6/10/2018	\$18.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093398-837	5/2/2018	\$310.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095814-1109	7/8/2018	\$39.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095813-1108	6/24/2018	\$17.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095812-1107	7/8/2018	\$16.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095778-1106	7/5/2018	\$30.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095767-1105	6/21/2018	\$127.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095766-1104	7/6/2018	\$33.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095765-1103	7/5/2018	\$19.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095734-1102	6/24/2018	\$19.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095574-1088	6/6/2018	\$17.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095710-1100	7/1/2018	\$31.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095575-1089	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095636-1098	7/1/2018	\$27.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095635-1097	6/25/2018	\$47.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095634-1096	6/22/2018	\$89.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095633-1095	6/20/2018	\$21.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095632-1094	6/30/2018	\$15.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095618-1093	6/25/2018	\$30.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095617-1092	6/24/2018	\$18.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095616-1091	6/21/2018	\$17.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095434-1065	6/22/2018	\$36.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095711-1101	7/3/2018	\$27.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095135-1031	6/6/2018	\$28.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095436-1067	6/4/2018	\$21.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095234-1041	6/2/2018	\$23.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095219-1040	6/10/2018	\$54.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095189-1039	6/14/2018	\$24.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095172-1038	6/11/2018	\$50.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095171-1037	6/6/2018	\$24.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095170-1036	5/23/2018	\$27.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095169-1035	5/13/2018	\$32.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095168-1034	6/13/2018	\$23.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095236-1043	6/6/2018	\$34.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095136-1032	6/10/2018	\$30.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095237-1044	6/14/2018	\$31.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095134-1030	6/2/2018	\$76.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095133-1029	5/21/2018	\$35.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095132-1028	6/12/2018	\$29.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095043-1027	6/11/2018	\$73.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095042-1026	6/10/2018	\$63.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095041-1025	6/4/2018	\$46.15

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095040-1024	6/3/2018	\$47.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095039-1023	5/20/2018	\$31.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095038-1022	5/13/2018	\$26.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095137-1033	6/12/2018	\$152.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095374-1054	5/15/2018	\$49.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095903-1112	6/19/2018	\$15.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095402-1064	6/21/2018	\$169.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095401-1063	6/7/2018	\$117.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095400-1062	6/21/2018	\$22.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095381-1061	6/20/2018	\$146.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095380-1060	6/19/2018	\$38.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095379-1059	6/17/2018	\$17.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095378-1058	6/13/2018	\$18.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095377-1057	6/5/2018	\$23.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095235-1042	6/3/2018	\$38.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095375-1055	5/20/2018	\$47.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095435-1066	5/21/2018	\$30.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095373-1053	6/19/2018	\$26.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095320-1052	6/17/2018	\$17.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095319-1051	6/2/2018	\$21.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095286-1050	6/18/2018	\$50.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095285-1049	6/13/2018	\$27.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095264-1048	6/17/2018	\$40.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095263-1047	6/3/2018	\$28.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095262-1046	5/13/2018	\$57.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095238-1045	6/15/2018	\$15.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095376-1056	6/4/2018	\$15.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700439	7/18/2018	\$1,338.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000508219	7/19/2018	\$1,731.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000508218	7/19/2018	\$6,366.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000508217	7/19/2018	\$4,298.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000507546	7/17/2018	\$3,075.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000505209	7/13/2018	\$1,757.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000489239	6/12/2018	\$814.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000489236	6/12/2018	\$1,285.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000485886	6/7/2018	\$5,166.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095901-1110	6/4/2018	\$22.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000337311	7/19/2018	\$929.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000508270	7/19/2018	\$411.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700438	7/18/2018	\$355.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700437	7/18/2018	\$776.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700388	7/17/2018	\$1,178.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700386	7/17/2018	\$1,060.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700285	7/16/2018	\$971.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700283	7/16/2018	\$869.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700282	7/16/2018	\$1,039.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000700065	7/15/2018	\$1,386.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000697847	6/25/2018	\$982.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000337312	7/19/2018	\$903.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98814	\$7,759.36	8/6/2018	0000508864	7/20/2018	\$463.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99595	\$16,782.00	8/6/2018	0000700061	7/15/2018	\$1,266.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99595	\$16,782.00	8/6/2018	0000509066	7/21/2018	\$360.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99595	\$16,782.00	8/6/2018	0000509018	7/21/2018	\$1,089.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99595	\$16,782.00	8/6/2018	0000507045	7/17/2018	\$1,120.18

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99595	\$16,782.00	8/6/2018	0000499589	7/2/2018	\$1,086.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99595	\$16,782.00	8/6/2018	0000494563	6/22/2018	\$6,700.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99595	\$16,782.00	8/6/2018	0000489233	6/12/2018	\$1,804.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99595	\$16,782.00	8/6/2018	0000487433	6/10/2018	\$3,523.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98814	\$7,759.36	8/6/2018	0000700284	7/16/2018	\$1,072.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000508221	7/19/2018	\$1,069.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98814	\$7,759.36	8/6/2018	0000611042-6986	7/20/2018	\$729.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000508269	7/19/2018	\$440.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98814	\$7,759.36	8/6/2018	0000508705	7/20/2018	\$1,406.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98814	\$7,759.36	8/6/2018	0000337422	7/20/2018	\$821.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98814	\$7,759.36	8/6/2018	0000337421	7/20/2018	\$2,501.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000610977	7/19/2018	\$644.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000609769	7/6/2018	\$839.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000584152	7/19/2018	\$1,995.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000583501	7/11/2018	\$2,382.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98132	\$35,224.11	8/3/2018	0000580492	6/7/2018	\$1,191.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507552	7/18/2018	\$1,821.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98814	\$7,759.36	8/6/2018	0000697648	6/24/2018	\$782.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000336564	7/15/2018	\$774.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000583989	7/17/2018	\$1,303.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700060	7/15/2018	\$1,124.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700059	7/15/2018	\$921.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700058	7/15/2018	\$371.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700057	7/15/2018	\$377.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000695270	6/4/2018	\$551.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000506430	7/16/2018	\$1,006.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000506080	7/15/2018	\$760.56

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000506059	7/15/2018	\$357.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700063	7/15/2018	\$1,281.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000336565	7/15/2018	\$548.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700064	7/15/2018	\$873.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000336563	7/15/2018	\$2,035.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000336562	7/15/2018	\$489.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000336561	7/15/2018	\$675.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000336560	7/15/2018	\$351.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000336559	7/15/2018	\$958.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095993-1116	6/25/2018	\$33.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095992-1115	6/5/2018	\$23.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095922-1114	7/5/2018	\$15.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095921-1113	6/25/2018	\$31.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000336566	7/15/2018	\$721.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000506404	7/16/2018	\$1,329.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095035-1019	6/11/2018	\$37.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507551	7/18/2018	\$1,596.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507550	7/18/2018	\$1,051.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507549	7/18/2018	\$1,407.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507548	7/18/2018	\$1,778.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507547	7/18/2018	\$1,873.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507048	7/17/2018	\$8,935.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507047	7/17/2018	\$1,160.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507046	7/17/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700062	7/15/2018	\$955.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000506405	7/16/2018	\$1,201.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000507553	7/18/2018	\$4,112.02

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000506403	7/16/2018	\$1,028.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000506401	7/16/2018	\$1,100.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000336765	7/16/2018	\$577.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000336764	7/16/2018	\$731.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000336763	7/16/2018	\$462.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000336762	7/16/2018	\$355.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700068	7/15/2018	\$876.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700067	7/15/2018	\$1,753.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000700066	7/15/2018	\$964.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97126	\$44,852.72	8/2/2018	0000506435	7/16/2018	\$1,254.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094037-894	4/26/2018	\$31.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094109-904	5/17/2018	\$340.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094108-903	5/17/2018	\$43.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094081-902	5/16/2018	\$736.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094080-901	5/15/2018	\$47.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094079-900	5/14/2018	\$150.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094076-899	5/16/2018	\$62.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094043-898	5/15/2018	\$556.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094042-897	5/14/2018	\$125.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095037-1021	5/9/2018	\$58.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094038-895	5/7/2018	\$28.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094145-907	5/16/2018	\$70.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094036-893	5/15/2018	\$24.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093954-892	5/14/2018	\$444.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093950-891	5/9/2018	\$68.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093949-890	5/8/2018	\$37.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093948-889	5/7/2018	\$29.76

Johnson Controls, Inc. (2232836)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

P. 21

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093947-888	5/6/2018	\$48.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093946-887	4/24/2018	\$51.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093945-886	4/23/2018	\$26.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093944-885	5/14/2018	\$23.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094039-896	5/10/2018	\$61.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094208-916	5/18/2018	\$42.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094318-927	5/20/2018	\$97.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094317-926	5/17/2018	\$38.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094316-925	5/11/2018	\$51.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094315-924	5/22/2018	\$40.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094250-923	5/21/2018	\$485.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094249-922	5/20/2018	\$42.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094248-921	5/15/2018	\$77.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094247-920	5/14/2018	\$29.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094246-919	5/9/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094143-905	5/14/2018	\$65.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094209-917	5/20/2018	\$539.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094144-906	5/15/2018	\$77.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094207-915	5/17/2018	\$112.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094206-914	5/13/2018	\$75.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094205-913	5/10/2018	\$43.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094204-912	5/9/2018	\$49.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094203-911	5/20/2018	\$53.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094167-910	5/17/2018	\$48.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094147-909	5/18/2018	\$166.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094146-908	5/17/2018	\$168.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093851-882	5/8/2018	\$18.38

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094245-918	5/21/2018	\$20.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093550-848	5/2/2018	\$44.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093898-884	5/7/2018	\$47.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093624-858	5/6/2018	\$218.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093623-857	5/4/2018	\$50.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093622-856	5/7/2018	\$16.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093588-855	5/6/2018	\$576.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093587-854	5/4/2018	\$60.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093586-853	5/3/2018	\$97.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093585-852	4/29/2018	\$53.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093584-851	4/26/2018	\$16.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093719-860	4/19/2018	\$51.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093551-849	5/3/2018	\$32.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093720-861	4/24/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093505-847	5/4/2018	\$189.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093504-846	5/3/2018	\$46.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093503-845	4/30/2018	\$56.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093502-844	4/29/2018	\$44.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093501-843	4/27/2018	\$211.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093500-842	4/26/2018	\$31.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093499-841	4/21/2018	\$34.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093498-840	4/18/2018	\$26.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$5,509.77	8/16/2018	O/A:Wire:8/16/2018		\$5,509.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093552-850	5/4/2018	\$32.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093763-871	5/10/2018	\$578.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094345-930	5/6/2018	\$34.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093850-881	5/6/2018	\$33.56

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093849-880	4/26/2018	\$31.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093848-879	4/23/2018	\$35.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093847-878	4/19/2018	\$29.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093846-877	4/10/2018	\$26.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093819-876	5/9/2018	\$94.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093818-875	5/8/2018	\$84.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093817-874	5/7/2018	\$72.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093625-859	5/7/2018	\$229.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093815-872	4/29/2018	\$29.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093897-883	5/6/2018	\$60.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093762-870	4/22/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093761-869	5/10/2018	\$28.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093743-868	5/9/2018	\$811.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093742-867	5/8/2018	\$40.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093741-866	5/6/2018	\$37.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093740-865	5/3/2018	\$38.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093723-864	5/8/2018	\$416.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093722-863	5/6/2018	\$26.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093721-862	4/26/2018	\$34.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093816-873	5/6/2018	\$113.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094690-985	5/30/2018	\$21.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094633-975	6/1/2018	\$20.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094855-995	5/28/2018	\$16.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094854-994	5/3/2018	\$76.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094726-993	6/4/2018	\$189.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094725-992	6/3/2018	\$331.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094724-991	6/2/2018	\$50.70

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094723-990	5/24/2018	\$25.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094722-989	5/20/2018	\$33.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094721-988	5/9/2018	\$25.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094857-997	5/31/2018	\$36.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094691-986	6/2/2018	\$187.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094858-998	6/1/2018	\$20.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094661-984	6/1/2018	\$20.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094660-983	5/17/2018	\$98.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094640-982	6/1/2018	\$29.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094639-981	5/31/2018	\$100.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094638-980	5/30/2018	\$30.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094637-979	5/29/2018	\$58.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094636-978	5/28/2018	\$22.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094635-977	5/2/2018	\$32.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094319-928	5/21/2018	\$74.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094692-987	6/3/2018	\$861.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094949-1008	6/4/2018	\$84.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000093431-838	5/3/2018	\$216.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095001-1018	6/10/2018	\$331.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095000-1017	6/9/2018	\$28.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094999-1016	6/6/2018	\$26.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094998-1015	6/5/2018	\$37.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094997-1014	6/3/2018	\$283.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094976-1013	6/6/2018	\$43.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094975-1012	6/3/2018	\$50.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094974-1011	5/18/2018	\$53.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094856-996	5/30/2018	\$23.05

Johnson Controls, Inc. (2232836)

Bankruptcy Case: Sears Holdings Corporation, et al.

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Exhibit A

P. 25

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094950-1009	6/8/2018	\$16.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094632-974	5/31/2018	\$17.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094948-1007	6/3/2018	\$225.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094908-1006	6/7/2018	\$269.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094907-1005	6/6/2018	\$26.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094889-1004	6/6/2018	\$143.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094888-1003	6/4/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094887-1002	6/3/2018	\$87.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094861-1001	6/5/2018	\$84.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094860-1000	6/4/2018	\$229.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094859-999	6/3/2018	\$434.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094973-1010	5/7/2018	\$22.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094376-939	5/14/2018	\$61.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094634-976	5/31/2018	\$17.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094459-949	5/28/2018	\$187.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094458-948	5/27/2018	\$80.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094457-947	5/26/2018	\$35.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094456-946	5/25/2018	\$17.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094455-945	5/26/2018	\$39.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094428-944	5/20/2018	\$34.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094427-943	5/10/2018	\$49.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094379-942	5/24/2018	\$142.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094491-951	5/26/2018	\$39.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094377-940	5/20/2018	\$78.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094492-952	5/27/2018	\$22.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094375-938	5/3/2018	\$62.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094374-937	5/25/2018	\$24.56

Johnson Controls, Inc. (2232836)

Bankruptcy Case: Sears Holdings Corporation, et al.

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Exhibit A

P. 26

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094351-936	5/23/2018	\$165.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094350-935	5/22/2018	\$92.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094349-934	5/21/2018	\$52.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094348-933	5/20/2018	\$34.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094347-932	5/17/2018	\$38.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094346-931	5/7/2018	\$44.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000095036-1020	5/6/2018	\$40.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094378-941	5/21/2018	\$35.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094544-962	5/27/2018	\$17.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094621-973	5/31/2018	\$83.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094620-972	5/25/2018	\$24.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094619-971	5/24/2018	\$28.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094618-970	5/17/2018	\$37.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094587-969	5/30/2018	\$80.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094586-968	5/29/2018	\$55.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094585-967	5/25/2018	\$33.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094584-966	5/22/2018	\$17.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094583-965	5/6/2018	\$33.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094490-950	4/25/2018	\$40.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094545-963	5/28/2018	\$54.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094320-929	5/22/2018	\$126.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094543-961	5/26/2018	\$27.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094542-960	5/22/2018	\$26.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094541-959	5/20/2018	\$90.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094540-958	5/11/2018	\$53.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094539-957	5/6/2018	\$60.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094538-956	4/26/2018	\$60.14

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094537-955	4/21/2018	\$60.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094536-954	5/29/2018	\$48.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094493-953	5/28/2018	\$24.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96301	\$47,358.85	7/30/2018	0000094546-964	5/29/2018	\$81.28

Totals: 28 transfer(s), \$778,559.79